

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S011			2. DELIVERY ORDER/CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN26		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PRIXIE T. CRUZ (586)574-8917 WARREN, MICHIGAN 48397-5000 EMAIL: CRUZPT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337			CODE S3605A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 0J8L5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15								
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$121,698.96	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S011/0013 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

SUPPLEMENTAL INFORMATION

1. The purpose of this task order is to acquire support services of one individual (1,920 firm-fixed-priced, level-of-effort hours) for administrative, logistical and program management support services (reference para C.3.25.1 in base contract) for the Maintenance Integration and Integrated Logistics Support (MI & ILS) Directorate, RESET Task Force. This effort will support the RESET Task Force Program and provide operational and programmatic duties essential to permit the organization to meet its responsibilities of managing performance, cost, schedule and sustainment of RESET vehicle programs.
2. Contract Line Item Number (CLIN) 1002AA/ACRN AA is established in the amount of \$115,566.26 for the tasks described in paragraph C.3.1 through C.3.8.1 of the attached scope of work.
3. CLIN 1004AA/ACRN AA is established in the amount of \$6,132.70 for travel for the contractor, ICI. COST ONLY (no fee) CLIN.
4. The period of performance for this task is one (1) year from date of award or until all 1,920 hours are consumed. Deliverables for the discrete tasks are within the SOW and are listed at the attached CDRLs.
5. Contracting Officer's Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Ms. Prixie Cruz (586/574-8917) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.
6. The total dollar value of this task order is \$121,698.96.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0013 MOD/AMD	Page 3 of 8
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS												
1002	SECURITY CLASS: Unclassified												
1002AA	<p><u>RESET TASK ORDER 0013</u></p> <p>NOUN: RESET OMNIBUS II COMPETITIVE PRON: EH4RS908EH    PRON AMD: 01    ACRN: AA AMS CD: 123207NC000</p> <p>Firm Fixed Prie CLIN 1,920 Level of Effort hours. Supports MI&amp;ILS Directorate, RESET Task Force Support Program</p> <p>1920 hrs of Project Manager</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>24-JAN-2005</td></tr></table> <p>\$ 115,566.26</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	24-JAN-2005			\$ 115,566.26
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	24-JAN-2005											
1004	SECURITY CLASS: Unclassified												
1004AA	<p><u>RESET TASK ORDER 0013</u></p> <p>NOUN: RESET OMNIBUS II COMPETITIVE PRON: EH4RS908EH    PRON AMD: 01    ACRN: AA AMS CD: 123207NC000</p> <p>Travel for ICI COST ONLY (No Fee) CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p>				\$ 6,132.70								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0013 MOD/AMD	Page 4 of 8
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S011/0013 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b>    4 of 8</p>
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0013 MOD/AMD	Page 4 of 8
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**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH</div> <div>PERF COMPL</div> <div><div>REL CD</div><div>001</div><div>QUANTITY</div><div>0</div><div>DATE</div><div>24-JAN-2005</div></div> <div>\$6,132.70</div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S011/0013 <b>MOD/AMD</b>	<b>Page</b> 5 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1. Scope. The purpose of this task order is to acquire support services of one individual (1,920 firm-fixed-priced, level-of-effort hours) for administrative, logistical and program management support services (reference para C.3.25.1 in base contract) for the Maintenance Integration and Integrated Logistics Support (MI & ILS) Directorate, RESET Task Force. This effort will support the RESET Task Force Program and provide operational and programmatic duties essential to permit the organization to meet its responsibilities of managing performance, cost, schedule and sustainment of RESET vehicle programs.

C.2 Location/Period of Performance. The contractor support personnel shall be physically co-located at MI&ILS, RESET Task Force Office, U.S. Army Tank-automotive and Armaments Command in Warren, MI. The period of performance is 1920 hours or twelve months from date of task order award, whichever comes first.

C.3 Requirements. The contractor shall perform the following programmatic on-site support, co-located within the MI & ILS, RESET Task Force Office:

C.3.1 Develop a RESET Task Force Schedule. Using project management methodology and tools, manage, schedule, organize and coordinate the tasks (using GANTT and milestone chart and program evaluation review techniques [PERT], critical path method, process flow, spreadsheet, database, files and graphics) to develop and track program goals and time sensitive RESET project schedules. The schedule shall identify and manage risk of critical cost, schedule and program performance criteria to reflect the Army's requirement and ability to reconstitute redeploying combat and combat support units upon return to home station with depot level maintenance and associated class IX repair parts support within designated time frames. After establishment of the schedule, the contractor shall update and maintain the schedule an average of three times per week. Schedule events and quantities are based upon information gathered from RESET meetings and from the Suspense Mailbox and must be completed and delivered as described in CDRL A001.

C.3.1 Develop a RESET Task Force Calendar. The calendar shall contain, at a minimum, RESET meetings, program reviews, in process reviews, staff meetings, briefings, internal and public events, travel, suspense due dates, and personnel schedules. After initial establishment of the calendar, the contractor shall update and maintain the calendar an average of three times per week. Calendar events are based upon information gathered from RESET meetings and from the Suspense Mailbox and must be completed and delivered as described in CDRL A002.

C.3.2 Provide graphical support for the creation of an average of four briefings and handout packages per month along with graphic materials to be used at internal and public events. Briefings and materials will support RESET program requirements, depot level maintenance activities, budget (spend plan), logistics, program management and scheduling decisions. The contractor shall provide draft briefings within three working days of U.S. Government notification of the briefing requirement and subject information. An electronic chart library containing all such briefings will be established and maintained and briefings shall be posted to that library within two working days of final presentation. Printing of materials is NOT authorized under this task order; however, the contractor may generate limited (less than 25 individual copies) copies of briefings on the Government-furnished photocopy equipment. For mass printings, the contractor shall deliver the electronic master in Microsoft Office in print-ready format. Graphic support is based upon the events of the MI & ILS RESET Task Force calendar and must be completed and delivered as described in CDRL A003. [Ref C.3.25.1].

C.3.3 Update and maintain the RESET Task Force electronic library on an average of four times per month. The electronic library will be used to house all historical RESET Task Force briefing materials. The contractor shall submit the electronic media to the COR for review and approval and post all briefings to the library within two working days of final briefing presentation. The electronic library shall be delivered in accordance with CDRL A004. An update of all electronic library activities shall be included in the Monthly Task Order Status Report. [Ref C.3.25.1]

C.3.4 Attend RESET working group meetings, video teleconferences, meetings at project management level, monthly RESET Program Reviews, in-process reviews and staff meetings, at an average rate of four meetings per week. The contractor shall prepare agendas, meeting read-ahead materials, record action items, minutes and deliver all documents in accordance with CDRL A003.

C.3.5 Track an average of fifteen suspense actions per week. Actions from higher headquarters and other supporting organizations assigned to all MI & ILS, RESET Task Force Program Office, functional groups and individual managers and specialists, will be posted in an existing Suspense Mailbox or Share file folder. The contractor shall check the Suspense Mailbox/Share file folder daily. For each suspense item that is posted, the contractor will log each item in, coordinate with COR to determine the identity of the action officer to handle the suspense, and pass the item over to the action officer for completion. The contractor will insure that the action officer is aware of the suspense and follow up (a minimum of four days before the suspense date and actually on the suspense date) to insure that the suspense is met. The contractor shall maintain and update suspense items with respect to the location of individual personnel and their associated equipment. The contractor shall update the log to reflect any extensions required and granted. The contractor shall follow up with action officers, consolidate data and close all actions before final suspense date. Suspense Log shall be prepared and delivered in accordance with CDRL A003. An update of all suspense items and activities shall be included in the Monthly Task Order Status Report. [C.3.25.1]

C.3.7 Start of Work Meeting. The Contractor shall host a post-award Start of Work meeting within two weeks after Task Order award. The meeting will take place at TACOM-Warren. The contractor will ensure that subcontractors are invited to this meeting. Agenda and minutes of the start of work meeting will be prepared and submitted in accordance with CDRL A003.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S011/0013 <b>MOD/AMD</b>	<b>Page</b> 6 <b>of</b> 8
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**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

C.3.8 Monthly Task Order Cost and Status Report. The Contractor shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A005. These reports shall include maximum number of funds and level of effort (hrs) expended; funds and level of effort (hrs) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date. This report shall be submitted in accordance with CDRL A004. In addition to the deliverable, the contractor shall conduct a monthly review of the Monthly Task Order Cost and Status Report to review all efforts described above with a designated MI & ILS RESET representative, the COR and, as required, other senior management of the MI & ILS Directorate. Meetings will be held at MI & ILS Directorate, Building 230, Detroit Arsenal, Warren, MI. [C.3.25.1]

C.3.8.1 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that the hours which it expects to incur in the performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify the PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total ordered hours (1,920) have been expended.

C.4 Travel. Contractor personnel may be required to travel in order to perform this task order. A ceiling-priced CLIN for travel will be established at the time of award. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractor's place of performance at TACOM (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government.

C.4.1 A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required and must be submitted in accordance with CDRL A003. The following information is provided for bidding purposes only: the locations and number of days/trips identified below may be required during the contract period of performance to support this task order are --

	Estimated Number of Days	Estimated Number of Trips	
Anniston, AL		2	2
Texarkana, TX	2		2
Ft. McPherson, GA	2		2
Ft. Belvoir, VA	2		2

C.5 Government-Furnished Property/Equipment. In order to perform the tasks specified, the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services). The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in the order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the performance period.

C.6 Contracting Officer's Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Ms. Prixie Cruz (586/574-8917) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.

\*\*\* END OF NARRATIVE C 001 \*\*\*

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG				JOB	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	STATION	AMOUNT	
1002AA	EH4RS908EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB S20113	4LUNRC	W56HZV \$	115,566.26	
1004AA	EH4RS908EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB S20113	4LUNRC	W56HZV \$	6,132.70	
							TOTAL	\$ 121,698.96	
SERVICE						ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT		
Army	AA		21	42020000046D8030P12320725AB S20113	W56HZV		\$ 121,698.96		
							TOTAL	\$ 121,698.96	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 8
	PIIN/SIIN	DAAE07-03-D-S011/0013 MOD/AMD	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST			



CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEMITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A001  
2. TITLE OF DATA ITEM: RESET Task Force Schedule  
3. SUBTITLE:  
4. AUTHORITY  
5. CONTRACT REFERENCE: C.3.1  
6. REQUIRING OFFICE: AMSTA-LC-CI  
7. DD250 REQ: LT 8. APP CODE:  
9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: 3X/week  
11. AS OF DATE: See Blk 16  
12. DATE OF FIRST SUB: See Blk 16  
13. DATE OF SUBS.SUB:  
14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES Draft 1 Final 1  
15. TOTAL: 1

16. REMARKS: Initial schedule shall be established and submitted within two weeks. Submit draft COR for review; update and submit final 2 days after approval of draft. Draft and final versions of schedule shall be submitted electronically, in contractor format, to marceth@tacom.army.mil; cruzp@tacom.army.mil and laichalr@tacom.army.mil. Update three times per week basis.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEMITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A002  
2. TITLE OF DATA ITEM: RESET Task Force Calendar  
3. SUBTITLE:  
4. AUTHORITY  
5. CONTRACT REFERENCE: C.3.2  
6. REQUIRING OFFICE: AMSTA-LC-CI  
7. DD250 REQ: LT 8. APP CODE:  
9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: 3x/weekly  
11. AS OF DATE: See Blk 16  
12. DATE OF FIRST SUB: See Blk 16  
13. DATE OF SUBS.SUB:  
14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES Draft 1 Final 1  
15. TOTAL: 1

16. REMARKS: Initial calendar shall be established and submitted within two weeks. Submit draft to COR for review; update and submit final 2 days after approval of draft. Draft and final versions of shall be submitted electronically, in contractor format, to cruzp@tacom.army.mil; deant@tacom.army.mil and laichalr@tacom.army.mil. Update three times per week.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A003  
2. TITLE OF DATA ITEM: Program Documentation  
3. SUBTITLE: Graphics, Briefings, Charts, Reports, Agendas, Minutes, Action Items, Suspense Log, Trip Reports

4. AUTHORITY  
6. REQUIRING OFFICE: AMSTA-LC-CI  
7. DD250 REQ: LT 8. APP CODE:  
10. FREQUENCY: See Block 16  
11. AS OF DATE:  
13. DATE OF SUBS.SUB: See Blk 16

5. CONTRACT REFERENCE: C.3.2, C.3.4, C.3.5  
9. DIST. STATEMENT REQUIRED:  
12. DATE OF FIRST SUB: See Blk 16

14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES DRAFT 1 FINAL 1

15. TOTAL: 1

16. REMARKS: Contractor shall prepare and update graphics, briefings, charts and reports, agendas, minutes, action items, suspense logs and trip reports in contractor format, as directed in the SOW. Submit draft to COR for review; update and submit final 1 day after approval of draft. Draft and final versions shall be submitted electronically, to cruzp@tacom.army.mil; deant@tacom.army.mil and laichalr@tacom.army.mil. Post final, approved documentation to the RESET Library as directed under CDRL A003. Update Suspense Log daily.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:  
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO A004  
2. TITLE OF DATA ITEM: RESET Library  
3. SUBTITLE:  
4. AUTHORITY  
6. REQUIRING OFFICE: AMSTA-LC-CI  
7. DD250 REQ: LT 8. APP CODE:  
10. FREQUENCY: 4X/Monthly  
11. AS OF DATE:  
13. DATE OF SUBS.SUB:

5. CONTRACT REFERENCE: C.3.3  
9. DIST. STATEMENT REQUIRED:  
12. DATE OF FIRST SUB: See Blk 16

14. DISTRIBUTION A ADDRESSEES See Blk 16 B. COPIES DRAFT 1 FINAL 1

15. TOTAL: 1

16. REMARKS: Establish electronic library as directed in C.3.3. Post draft library on LC-CI share directory within 2 week of start of work; final library shall be submitted within 2 days after approval of drafts. All documentation generated under this task order shall be delivered electronically posted to the library within 48 hours after final approval is obtained. Submit library to electronically, in contractor format, to cruzp@tacom.army.mil; deant@tacom.army.mil and laichalr@tacom.army.mil. Update on a weekly basis.

17. PRICE GROUP: 8. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:  
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO A005  
2. TITLE OF DATA ITEM: Monthly Cost and Status Report  
3. SUBTITLE:  
4. AUTHORITY (Dt of Acq Document No.)  
6. REQUIRING OFFICE: AMSTA-LC-CI  
7. DD250 REQ: LT 8. APP CODE:  
10. FREQUENCY: monthly  
11. AS OF DATE: days after task order award  
13. DATE OF SUBS.SUB: monthly

5. CONTRACT REFERENCE: C.3.8  
9. DIST. STATEMENT REQUIRED:  
12. DATE OF FIRST SUB: 30 DAC

14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES DRAFT 0 FINAL 1

15. TOTAL: 1

16. REMARKS: First submittal shall be 30 DAC. Report shall be prepared and submitted electronically monthly, in contractor format, to  
mccullom@tacom.army.mil, cruzp@tacomm.army.mil and deant@tacom.army.mil.

17. PRICE GROUP:

8. ESTIMATED TOTAL PRICE:

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